

ORIGINAL
COMMISSIONERS
BOB LITTLE - Chairman
BOB STUMP
BOB BURNS
TOM FORESE
ANDY TOBIN

OPEN MEETING ITEM



0000172705

ARIZONA CORPORATION COMMISSION

DATE: AUGUST 19, 2016

DOCKET NO.: W-00000C-16-0151

TO ALL PARTIES:

Arizona Corporation Commission

DOCKETED

AUG 19 2016



Enclosed please find the recommendation of Administrative Law Judge Dwight Nodes. The recommendation has been filed in the form of an Opinion and Order on:

ARIZONA CORPORATION COMMISSION
(INVESTIGATION INTO POTENTIAL IMPROVEMENTS TO ITS WATER POLICIES)
(ORDER CORRECTING DECISION NO. 75626 NUNC PRO TUNC)

Pursuant to A.A.C. R14-3-110(B), you may file exceptions to the recommendation of the Administrative Law Judge by filing an original and thirteen (13) copies of the exceptions with the Commission's Docket Control at the address listed below by 4:00 p.m. on or before:

AUGUST 29, 2016

The enclosed is NOT an order of the Commission, but a recommendation of the Administrative Law Judge to the Commissioners. Consideration of this matter has tentatively been scheduled for the Commission's Open Meeting to be held on:

SEPTEMBER 7, 2016 AND SEPTEMBER 8, 2016

For more information, you may contact Docket Control at (602) 542-3477 or the Hearing Division at (602) 542-4250. For information about the Open Meeting, contact the Executive Director's Office at (602) 542-3931.

JODI A. JERICH
EXECUTIVE DIRECTOR

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On this 19th day of August, 2016, the following document was filed with Docket Control as a Recommended Opinion & Order from the Hearing Division, and copies of the document were mailed on behalf of the Hearing Division to the persons on the service list attached to the Order who have not consented to email service. On this date or as soon as possible thereafter, the Commission's eDocket program will automatically email a link to the filed document to the following who have consented to email service.

1 **BEFORE THE ARIZONA CORPORATION COMMISSION**

2 COMMISSIONERS

3 DOUG LITTLE – Chairman
4 BOB STUMP
5 BOB BURNS
6 TOM FORESE
7 ANDY TOBIN

8 ARIZONA CORPORATION COMMISSION
9 INVESTIGATION INTO POTENTIAL
10 IMPROVEMENTS TO ITS WATER POLICIES.

DOCKET NO. W-00000C-16-0151

DECISION NO. _____

ORDER CORRECTING DECISION
NO. 75626 NUNC PRO TUNC

11 Open Meeting
12 September 7 and 8, 2016
13 Phoenix, Arizona

14 **BY THE COMMISSION:**

15 * * * * *

16 Having considered the entire record herein and being fully advised in the premises, the
17 Commission finds, concludes, and orders that:

18 **FINDINGS OF FACT**

19 1. On May 11, 2016, the Arizona Corporation Commission (“Commission”) opened a
20 generic docket as captioned above.

21 2. On July 25, 2016, the Commission issued Decision No. 75626 in this docket adopting
22 various policy statements regarding water and wastewater issues.

23 3. On August 17, 2016, the Commission’s Utilities Division (“Staff”) filed a Request for
24 Procedural Order *Nunc Pro Tunc* for Omitted Attachment. Attached to Staff’s Motion are two pages
25 that were inadvertently omitted from Attachment 1 to Decision No. 75626 (immediately after page 23
26 of Attachment 1), and which Staff requests be inserted consistent with the Commission’s Decision.
27 The omitted pages are attached hereto as Attachment A.

28 4. Decision No. 75626 should be corrected, *nunc pro tunc*, to include the pages set forth
in Attachment A hereto.

ORDER

IT IS THEREFORE ORDERED that Decision No. 75626 is hereby corrected, *nunc pro tunc*, to include the pages set forth in Attachment A hereto.

IT IS FURTHER ORDERED that this Decision shall become effective immediately.

BY ORDER OF THE ARIZONA CORPORATION COMMISSION.

CHAIRMAN LITTLE

COMMISSIONER STUMP

COMMISSIONER FORESE

COMMISSIONER TOBIN

COMMISSIONER BURNS

IN WITNESS WHEREOF, I, JODI A. JERICH, Executive Director of the Arizona Corporation Commission, have hereunto set my hand and caused the official seal of the Commission to be affixed at the Capitol, in the City of Phoenix, this _____ day of _____ 2016.

JODI A. JERICH
EXECUTIVE DIRECTOR

DISSENT _____

DISSENT _____
DN/rt

SERVICE LIST FOR:

ARIZONA CORPORATION COMMISSION
GENERIC INVESTIGATION

DOCKET NO.:

W-00000C-16-0151

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 3 PO Box 13993
 4 Mesa, Arizona 85216

5 Mr. Jeff Daniels
 6 Tonto Village Water Co., Inc. and Utility Systems, LLC
 7 173 South Blackfoot Road
 8 Payson, Arizona 85541

9 Mr. Daniel H. O'Connell
 10 Tortolita Water Co., Inc.
 11 3573 East Sunrise Drive, Suite 133
 12 Tucson, Arizona 85718

13 Mr. Chris Brainard
 14 Tusayan Water Development Association, Inc.
 15 PO Box 520
 16 Grand Canyon, Arizona 86023

17 Mr. Christopher Hill
 18 Twin Hawks Utility, Inc.
 19 PO Box 70022
 20 Tucson, Arizona 85737

21 Mr. Christopher Volpe
 22 Vail Water Company
 23 1010 North Finance Center Drive, Suite 200
 24 Tucson, Arizona 85710

25 Mr. Bobbie L. Wood
 26 Valley Pioneer's Water Company, Inc.
 27 5998 West Chino Drive
 28 Golden Valley, Arizona 86413

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Consented to Service by Email

Attachment A

Questions and Proposals for the Short Form Water Rate Application

Existing Short Form Application Page 1 Water Rate Application Checklist

1. Item 1 indicates 13 copies are necessary but we understand that Docket Control actually requires 15 copies. Also, at the June 14th Staff Meeting we decided to reduce the number of copies needed. The application should be updated to reflect the actual number of copies required.
2. Items #3 and # 10 ask for the same things, ADEQ MAP invoices.
3. Item #4 is not included in the packet that applicants are required to file three copies of. We understand that some utilities are asked to file three copies of this information. The application should state that 3 copies of #4 are necessary if that is the case. It is unclear why three copies of expense invoices are necessary (items #5 to #11) but only one copy of plant invoice (item #4) is OK.
4. Why are three copies of the items included in #5-#11 necessary? Staff should determine if one copy is sufficient and whether this information can be provided electronically.
5. Item #5 requires employee names to be provided with their salaries. Is this a privacy issue?
6. Item #7 appears to be burdensome. This item requests all power invoices even though some of these can be as low as \$25. Would a GL transaction list and a selection of large invoices from each account be sufficient?
7. Item #8 appears to be burdensome. It requires that all repair invoices be filed regardless of how small they are. Repair invoices can be as low as \$5 for parts purchased from a hardware store. Should there be some consideration of materiality here?

Existing Short Form Application Page 2

Here the utilities are required to mail out notice on the *same* day as the rate case is docketed. For a utility with a small staff this can be a burden. Would requiring notice to be sent within a few days of the application being filed work just as well?

Existing Short Form Application Page 8

The instructions on Page 8 will need to be updated to include whatever rate design policies are adopted as part of the ongoing docket.

Existing Short Form Application Pages 10 and 11

Should the standard rates that Staff recommends for the service charges and service line and meter installation charges be included here?

Existing Short Form Application Pages 14

It may be appropriate to add a column for annual depreciation to the Plant Additions and Retirements by Year Schedule. The annual depreciation is usually asked for through data requests so why not just ask for it up front in the application?

Existing Short Form Application Page 20

The income statement schedule doesn't provide a way to show pro forma adjustments and it doesn't include a column for income at proposed rates. Should these be included?

Existing Short Form Application Page 21

Income taxes for LLCs: an example of how this works would be helpful.

Existing Short Form Application Page 22

The Depreciation Expense Form doesn't include a way to calculate depreciation expense at proposed rates. That is, there is no true up for the half year convention for plant added in the test year.

Existing Short Form Application Page 27

Splitting out LXA AIAC and Meter deposit AIAC will make things simpler in the long run. When they are tracked and reported jointly as required here it can lead to confusion and data requests (especially if there is a lot of both types of AIAC.) It may be worthwhile to have the two types of AIAC reported separately on this schedule.

Existing Short Form Application Page 28

This CIAC schedule doesn't include CIAC Amortization. But the amortization is asked for through data requests. Why not include it in the application?

Existing Short Form Application Pages 30 to 34

The quarterly breakout of the bill count is unnecessary and creates more work for little if any benefit. The quarterly break out seems to be a vestige from when bill counts were done manually. Today, even the smallest utilities keep their billing records electronically. It should be made clear that the quarterly break out is optional and necessary only for utilities that do not have electronic billing systems and/or for use by utilities that are having trouble getting their bill count to tie out to revenue.

Short Form for Wastewater:

Should there be a short form application for wastewater? Currently some wastewater utilities use a modified version of the water short form that they create themselves. Should we continue that practice or should we create a formal short form for wastewater?